

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.81,28,000/- (Rupees eighty one lakhs and twenty eight thousands only) to the **Director of Medical Education, Hyderabad** of the B.E. 2013-14 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 897

Dated 23.07.2013
Read the following:-

1. G.O.Rt.No.2860, Finance (Expr.Medical and Health–I) Department, Dt:08.07.2013.
2. G.O.Rt.No.2999, Finance (Expr.MH-I) Department, dt.16.07.2013

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-I) Department in the Government Orders 1st and 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.81,28,000/- (Rupees eighty one lakhs and twenty eight thousands only) from the B.E. 2013-14 (Plan) towards 2nd installment under the following schemes:-

(Plan)				(Rupees in Thousands)					
Sl. No.	Head of Account	Charged / Voted	Provision. In B.E 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-05-105-11-19-010-011	V	1,80,00	---	---	1,80,00	45,00	45,00	90,00
2	2210-05-105-11-19-010-012	V	11,00	---	---	11,00	2,75	2,75	5,50
3	2210-05-105-11-19-010-013	V	63,00	---	---	63,00	15,75	15,75	31,50
4	2210-05-105-11-19-010-016	V	23,57	---	---	23,57	5,89	5,89	11,79
5	2210-05-105-11-19-010-017	V	5,00	---	---	5,00	1,25	1,25	2,50
6	2210-05-105-11-19-010-018	V	2,40	---	---	2,40	60	60	1,20
7	2210-05-105-11-19-010-019	V	3,00	---	---	3,00	75	75	1,50
8	2210-05-105-11-19-020-000	V	1,20	--	---	1,20	30	30	60
9	2210-05-105-11-19-110-111	V	30	---	---	30	7	7	16
10	2210-05-105-11-19-130-131	V	1,50	---	---	1,50	37	37	76
11	2210-05-105-11-19-130-132	V	1,50	---	---	1,50	37	37	76
12	2210-05-105-11-19-130-133	V	6,20	---	---	6,20	1,55	1,55	3,10
13	2210-05-105-11-19-130-134	V	1,00	---	---	1,00	25	25	50
14	2210-05-105-11-19-140-000	V	3,00	---	----	3,00	75	75	1,50
15	2210-05-105-11-19-160-000	V	1,50	---	---	1,50	37	37	76
16	2210-05-105-11-19-280-284	V	1,00	---	---	1,00	25	25	50
17	2210-05-105-11-19-300-000	V	16,83	---	---	16,83	4,20	4,20	8,43
18	2210-05-105-11-19-500-503	V	2,00	---	---	2,00	50	50	1,00

(P.T.O.)

Scheme Name: Scheme for the benefit of Scheduled Caste Students(Books) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
19	2210-05-105-11-14-210-211	V	1,25	---	---	1,25	31	31	63
	Total		3,25,25	----	----	3,25,25	81,28	81,28	1,62,69

2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. Medical and Health –I) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER